

Work Order ID 57403

April 6, 2010 2:28:20 PM

Page 1

Item ID: D412-777-041

Revision ID:

Item Name: Ski Installation, LH

Start Date: 4/06/10 Start Qty: 1.00

Required Date: 4/09/10 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-777

PB1

100

0.00

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPP D412-777-041 CHG001

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

PRELIMINARY ISSUE



N/A

W/L

10/04/01

X1

1

1004-08

Work Order ID 57403

April 6, 2010 2:28:20 PM

Page 2

Item ID: D412-777-041

Accept

Revision ID:

Item Name: Ski Installation, LH

Start Date: 4/06/10 Start Qty: 1.00

Required Date: 4/09/10 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-777-041 Location: _____ PPP Rev: _____

WLB 57403

U

10-04-08

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/08

POSITIVE RECALL

EFFECTIVE

RELEASED

AUTH

DATE

004.08

WLB 10/04/08

Picklist Print

April 6, 2010 2:28:18 PM

Page 1

Work Order ID: 57403

Parent Item: D412-777-041

Parent Item Name: Ski Installation, LH


Comments: New Issue Rev. A 10/04/06 DL Verified By:JLM

Start Date: 4/06/10



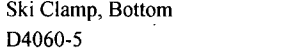
Required Date: 4/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2274  Radius Block		Manufactured	No			110	Each	193.0000	16.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST010	193	
55602	76	
56686	117	

D4058-041  Ski Section Assembly, Fwd LH	Manufactured	No				110	Each	0.0000	1.0000			
D4059-041  Ski Section Assembly, Aft LH	Manufactured	No				110	Each	0.0000	1.0000			B 57100 DL 10/04/01 x1
D4060-1  Ski Clamp, Top	Manufactured	No				110	Each	0.0000	8.0000			B 57008 x 6 DL 10/04/01 B 57299 x 2 DL 10/04/06
D4060-3  Ski Clamp, Bottom	Manufactured	No				110	Each	0.0000	6.0000			B 57009 x 6 DL 10/04/01
D4060-5  Ski Clamp, Aft	Manufactured	No				110	Each	0.0000	1.0000			B 57010 x 1 DL 10/04/01
D4061-1  Ski Cushion	Manufactured	No				110	Each	0.0000	8.0000			B 56352 x 8 DL 10/04/01

Picklist Print

April 6, 2010 2:28:18 PM

Page 2

Work Order ID: 57403

Parent Item: D412-777-041

Parent Item Name: Ski Installation, LH

Comments: New Issue Rev. A 10/04/06 DL Verified By:JLM

Start Date: 4/06/10

Required Date: 4/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-15A		Purchased	No			110	Each	499.0000	14.0000			
---------	--	-----------	----	--	--	-----	------	----------	---------	--	--	--

Bolt

Warehouse
Location

Main Warehouse

ST358

499

114239

40

114292

459

110

Each

744.0000

2.0000

14 ~~DL~~ 10/04/01

AN4-20A

Purchased

No

Bolt

Warehouse
Location

Main Warehouse

ST359

744

104016

702

16895

42

110

Each

83.0000

38.0000

2 ~~DL~~ 10/04/01

AN526-1032R9

Purchased

No

Screw

Warehouse
Location

Main Warehouse

ST328

83

113928

83

38 ~~DL~~ 10/04/01

April 6, 2010 2:28:18 PM

Shop Packet Print

Page 2

Picklist Print

April 6, 2010 2:28:18 PM

Page 3

Work Order ID: 57403



Parent Item: D412-777-041



Parent Item Name: Ski Installation, LH

Start Date: 4/06/10

Required Date: 4/09/10

Comments: New Issue Rev. A 10/04/06 DL Verified By:JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149D0463J		Purchased	No			110	Each	2,364.000	32.0000			



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST298

2364

113706

2364

110

Each

1,590.000

16.0000

32 OK 10/04/01

MS21042L4

Purchased

No



Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1588

113422

580

114108

1000

9063

8

16 OK 10/04/01

April 6, 2010 2:28:18 PM

Shop Packet Print

Page 3